

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER CFP-50300-12-0006		PAGE OF 1 51	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER BPD-CFP-12-CI-0006		6. SOLICITATION ISSUE DATE 08/08/2012
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MORREY GARDNER			b. TELEPHONE NUMBER (No collect calls)		8. OFFER DUE DATE/LOCAL TIME 08/21/2012 1400 ET
9. ISSUED BY Bureau of the Public Debt Division of Procurement Avery 5F 200 Third Street Attn: M. Gardner Parkersburg WV 26101				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SOLE SOURCE <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541519 SIZE STANDARD: \$25.0			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO CFP 1700 G Street Washington DC 20220		16. ADMINISTERED BY		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
17a. CONTRACTOR/ OFFEROR		18a. PAYMENT WILL BE MADE BY					
TELEPHONE NO.							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The Bureau of the Public Debt, on behalf of the Consumer Financial Protection Bureau (CFPB), is soliciting proposals for a Contractor to provide a system through which Interstate Land Sales (ILS) registrations can be automated in accordance with the Performance Work Statement (PWS). The Government intends to award a single firm fixed-price contract for the ILS system to the responsible offeror whose offer, conforming to <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				LISA R. STANLEY			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>the solicitation, is most advantageous to the Government, price and other factors considered (best value tradeoff).</p> <p>Award shall be for a base year and four option years.</p> <p>Firm-fixed-prices for the base year and each option year shall be filled in as per the line items below. See VOLUME II - PRICE in the ADDENDUM TO 52.212-1.</p>				
0001	<p>Base Year - Electronic registration and record keeping for the Interstate Land Sales (ILS) program</p> <ul style="list-style-type: none"> - Prototype Creation - Full System Implementation - Software Licenses - Maintenance/Support - Travel (see 6.1.4, 6.2.1.c and 6.2.1.e) 				
0002	Base Year - Hosting				
0003	Base Year - Training				
0004	Base Year - Help Desk Support				
	Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTEDACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS
☐ NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	41c. DATE	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (YY/MM/DD)
		42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	Base Year (Optional Task) Data Migration Services				
0006	Base Year (Optional Task) Preventive Health Checks				
0007	Base Year (Optional Task) Tertiary Back Up				
0008	Base Year (Optional Task) Record Keeping				
0009	Base Year (Optional Task) Legal Claims				
0010	Base Year (Optional Task) Tansportation of boxes U/I: per trip = \$_____ per trip				
0011	Base Year (Optional Task) Movement of Boxes U/I: per cubic foot = \$_____ per cubic foot				
0012	Base Year (Optoinal Task) Imaging and Scanning Services Paper - per page cost \$_____ CD - per disc cost \$_____ DVD - per disc cost \$_____ Microfiche - per sheet cost \$_____				
0013	Option Year 1 - Hosting				
0014	Option Year 1 - Product License and Support Renewal (Includes software maintenance patches and product enhancements)				
0015	Option Year 1 - Help Desk Support				
0016	Option Year 1 (Optional Task) Data Migration Services				
0017	Option Year 1 (Optional Task) Preventive Health Checks				
0018	Option Year 1 (Optional Task) Tertiary Back Up				
0019	Option Year 1 (Optional Task) Record Keeping				
0020	Option Year 1 (Optional Task) Legal Claims				
0021	Option Year 1 (Optional Task) Tansportation of boxes U/I: per trip = \$_____ per trip Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0022	Option Year 1 (Optional Task) Movement of Boxes U/I: per cubic foot = \$_____ per cubic foot				
0023	Option Year 1 (Optional Task) Imaging and Scanning Services Paper - per page cost \$_____ CD - per disc cost \$_____ DVD - per disc cost \$_____ Microfiche - per sheet cost \$_____				
0024	Option Year 2 - Hosting				
0026	Option Year 2 - Product License and Support Renewal (Includes software maintenance patches and product enhancements)				
0027	Option Year 2 - Help Desk Support				
0028	Option Year 2 (Optional Task) Data Migration Services				
0029	Option Year 2 (Optional Task) Preventive Health Checks				
0030	Option Year 2 (Optional Task) Tertiary Back Up				
0031	Option Year 2 (Optional Task) Record Keeping				
0032	Option Year 2 (Optional Task) Legal Claims				
0033	Option Year 2 (Optional Task) Transportation of boxes U/I: per trip = \$_____ per trip				
0034	Option Year 2 (Optional Task) Movement of Boxes U/I: per cubic foot = \$_____ per cubic foot				
0035	Option Year 2 (Optional Task) Imaging and Scanning Services Paper - per page cost \$_____ CD - per disc cost \$_____ DVD - per disc cost \$_____ Microfiche - per sheet cost \$_____ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0036	Option Year 3 - Hosting				
0037	Option Year 3 - Product License and Support Renewal (Includes software maintenance patches and product enhancements)				
0038	Option Year 3 - Help Desk Support				
0039	Option Year 3 (Optional Task) Data Migration Services				
0040	Option Year 3 (Optional Task) Preventive Health Checks				
0041	Option Year 3 (Optional Task) Tertiary Back Up				
0042	Option Year 3 (Optional Task) Record Keeping				
0043	Option Year 3 (Optional Task) Legal Claims				
0044	Option Year 3 (Optional Task) Tansportation of boxes U/I: per trip = \$_____ per trip				
0045	Option Year 3 (Optional Task) Movement of Boxes U/I: per cubic foot = \$_____ per cubic foot				
0046	Option Year 3 (Optional Task) Imaging and Scanning Services Paper - per page cost \$_____ CD - per disc cost \$_____ DVD - per disc cost \$_____ Microfiche - per sheet cost \$_____				
0047	Option Year 4 - Hosting				
0048	Option Year 4 - Product License and Support Renewal (Includes software maintenance patches and product enhancements)				
0049	Option Year 4 - Help Desk Support				
0050	Option Year 4 (Optional Task) Data Migration Services				
0051	Option Year 4 (Optional Task) Preventive Health Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Checks				
0052	Option Year 4 (Optional Task) Tertiary Back Up				
0053	Option Year 4 (Optional Task) Record Keeping				
0054	Option Year 4 (Optional Task) Legal Claims				
0055	Option Year 3 (Optional Task) Tansportation of boxes U/I: per trip = \$_____ per trip				
0056	Option Year 4 (Optional Task) Movement of Boxes U/I: per cubic foot = \$_____ per cubic foot				
0057	Option Year 4 (Optional Task) Imaging and Scanning Services Paper - per page cost \$_____ CD - per disc cost \$_____ DVD - per disc cost \$_____ Microfiche - per sheet cost \$_____				
0058	Phase-Out Period Not-to-Exceed 90 days.				